



Município	Prestador	Avaliação Ambulatorial					Produção Fora da Política FMS
		Compl. MAC tabela SC	Produção MAC	Compl. FAEC/PRF tabela SC	Compl. FAEC tabela SC	Total FES Ressarcimento	
BALNEARIO CAMBORIU	2335026 AEM AMBULATORIO DE ESPECIALIDADES MEDICAS	-	-	-	1,200.00	1,200.00	-
BALNEARIO CAMBORIU	5905842 CLINICA DE OLHOS	-	-	-	-	-	22.93
BALNEARIO CAMBORIU	6854729 HOSPITAL MUNICIPAL RUTH CARDOSO	-	-	-	-	-	-
BIGUACU	7486596 HOSPITAL REGIONAL DE BIGUACU HELMUTH NASS	-	-	-	28,200.00	28,200.00	-
BLUMENAU	2522209 HOSPITAL MISERICORDIA	1,257.30	419.10	-	97,800.00	99,476.40	-
BLUMENAU	2558246 HOSPITAL SANTA ISABEL	-	-	-	-	-	-
BLUMENAU	2558254 HOSPITAL SANTO ANTONIO	-	-	-	-	-	-
BLUMENAU	3123251 HOSPITAL DE OLHOS DE BLUMENAU	3,143.25	1,047.75	2,847.72	67,746.24	74,784.96	1,250.30
BLUMENAU	3180948 CLINICA DE OLHOS DR ROBERTO VON HERTWIG	5,029.20	1,676.40	3,465.00	-	10,170.60	-
BLUMENAU	3533778 CLINICA DE OLHOS SANTA ISABEL	-	-	-	-	-	225.00
BRUSQUE	2522411 HOSPITAL AZAMBUJA	-	-	-	-	-	-
BRUSQUE	2522489 ASSOCIACAO HOSPITAL E MATERNIDADE DOM JOAQUIM	-	-	-	-	-	-
CANOINHAS	2491249 HOSPITAL SANTA CRUZ DE CANOINHAS	1,885.95	628.65	157.50	-	2,672.10	-
CHAPECO	0946257 BOJ CHAPECO	60,979.05	20,326.35	-	-	81,305.40	-
CHAPECO	2701464 CIS AMOSC	628.65	209.55	-	58,200.00	59,038.20	91.72
CHAPECO	5431212 CARDIO VISAO	2,514.60	838.20	-	-	3,352.80	-
CHAPECO	7200625 ANGIOCLINICA	-	-	-	1,800.00	1,800.00	-
CHAPECO	7990774 UNITA ESPECIALIDADES MEDICAS	-	-	1,291.32	-	1,291.32	-
CONCORDIA	2303892 HOSPITAL SAO FRANCISCO	-	-	-	-	-	-
CONCORDIA	2688786 OFTALMOCENTER CONCORDIA	8,801.10	2,933.70	-	-	11,734.80	-
CONCORDIA	5164222 NIEDERAUER CLINICA DE OLHOS HOSPITAL DIA LTDA	3,143.25	1,047.75	-	-	4,191.00	-
CRICIUMA	0366323 HOSPITAL DIA MARIA SCHMITT	-	-	-	226,800.00	226,800.00	-
CRICIUMA	6567274 CLINICA DE OLHOS ANTONELLI	-	-	-	371,349.76	371,349.76	-
CRICIUMA	9530053 DARIO ANTONELLI OFTALMOLOGIA LTDA	-	-	540.00	-	540.00	-
CRICIUMA	9712038 HOSPITAL DE OLHOS DE CRICIUMA	47,148.75	15,716.25	10,931.10	469,205.44	543,001.54	-
CRICIUMA	9819371 CLINICA MEDICA CORAL	628.65	209.55	-	-	838.20	-
DIONISIO CERQUEIRA	2658372 INSTITUTO SANTE HOSPITAL DE DIONISIO CERQUEIRA	-	-	-	-	-	-
FLORIANOPOLIS	0019259 POLICLINICA MUNICIPAL CONTINENTE	-	-	-	2,400.00	2,400.00	-
FLORIANOPOLIS	0019402 INSTITUTO DE ENSINO E PESQUISA DR IRINEU MAY BRODBECK	-	-	-	-	-	-
GASPAR	2691485 HOSPITAL DE GASPAR	-	-	-	-	-	-
GUARAMIRIM	2492342 HOSPITAL SANTO ANTONIO GUARAMIRIM	-	-	-	-	-	-
INDAIAL	2521873 HOSPITAL BEATRIZ RAMOS	-	-	-	-	-	-
ITAJAI	2522691 HOSPITAL E MATERNIDADE MARIETA KONDER BORNHAUSEN	-	-	-	-	-	2,616.88
ITAJAI	2744937 HOSPITAL INFANTIL PEQUENO ANJO	-	-	-	-	-	-
ITAPEMA	2303167 HOSPITAL SANTO ANTONIO DE ITAPEMA	-	-	-	-	-	-
JARAGUA DO SUL	2306336 HOSPITAL SAO JOSE	-	-	-	66,491.68	66,491.68	-
JARAGUA DO SUL	2306344 HOSPITAL JARAGUA	-	-	-	19,200.00	19,200.00	-
JOINVILLE	2436469 HOSPITAL MUNICIPAL SAO JOSE	-	-	-	-	-	-
JOINVILLE	2521296 HOSPITAL BETHESDA	-	-	-	42,600.00	42,600.00	-
JOINVILLE	3678385 BOJ	-	-	-	15,054.72	15,054.72	-
JOINVILLE	5195756 CIS NORDESTE SC	6,915.15	2,305.05	-	3,600.00	12,820.20	5,344.14
JOINVILLE	7728557 BOJ FILIAL	29,546.55	9,848.85	-	-	39,395.40	3,373.48
LAGES	2662914 HOSPITAL SEARA DO BEM MATERNO E INFANTIL	-	-	1,829.37	86,564.64	88,394.01	-
LAGES	3590909 HOSPITAL DA VISAO	9,429.75	3,143.25	17,847.48	111,655.84	142,076.32	-
LUIZ ALVES	2672154 HOSPITAL HOSCOLA	-	-	-	46,800.00	46,800.00	-
MAJOR VIEIRA	2543079 HOSPITAL MUNICIPAL SAO LUCAS	-	-	-	-	-	-
MARAVILHA	3995860 CIS AMERIOS	-	-	-	-	-	22.93
MASSARANDUBA	7847777 HOSPITAL JOAO SCHREIBER	-	-	-	-	-	-
NAVEGANTES	2674327 HOSPITAL NOSSA SENHORA DOS NAVEGANTES	-	-	-	-	-	-
NOVA TRENTO	2778831 HOSPITAL NOSSA SENHORA DA IMACULADA CONCEICAO	-	-	-	5,400.00	5,400.00	-
ORLEANS	2555840 FUNDACAO HOSPITALAR SANTA OTILIA	-	-	-	-	-	-
QUILOMBO	2538342 HOSPITAL SAO BERNARDO	-	-	-	-	-	-
RIO DO SUL	0717266 CLINICA MEDICA CENTER	-	-	-	-	-	175.00
RIO DO SUL	2379627 HOSPITAL SAMARIA	-	-	-	-	-	-
RIO DO SUL	2568713 HOSPITAL REGIONAL ALTO VALE	-	-	-	600.00	600.00	-
RIO DO SUL	2641445 POLICLINICA DE REFERENCIA REGIONAL RIO DO SUL	2,862.60	3,816.80	-	12,600.00	19,279.40	232.84
RIO DO SUL	2884402 INSTITUTO WSC DE OFTALMOLOGIA	3,435.12	4,580.16	-	-	8,015.28	-
RIO NEGRINHO	2521695 HOSPITAL RIO NEGRINHO	-	-	-	-	-	-
SANTO AMARO DA IMPERATRIZ	2418177 HOSPITAL SAO FRANCISCO DE ASSIS	-	-	-	46,800.00	46,800.00	-
SAO BENTO DO SUL	2521792 HOSPITAL E MATERNIDADE SAGRADA FAMILIA	-	-	-	37,800.00	37,800.00	-
SAO FRANCISCO DO SUL	7105088 HOSPITAL MUNICIPAL NOSSA SENHORA DA GRACA	-	-	-	-	-	-
SAO JOAO BATISTA	2418967 HOSPITAL MONSENHOR JOSE LOCKS DE SAO JOAO BATISTA	-	-	-	-	-	-
SEARA	2304155 HOSPITAL SAO ROQUE DE SEARA	-	-	-	-	-	-
TIMBO	2566931 POLICLINICA DE REFERENCIA	-	-	-	7,200.00	7,200.00	-
TRES BARRAS	2490935 HOSPITAL FELIX DA COSTA GOMES	-	-	-	3,600.00	3,600.00	-
URUSSANGA	2419653 HOSPITAL NOSSA SENHORA DA CONCEICAO HNSC	-	-	-	-	-	-
Total		187,348.92	68,747.36	38,909.49	1,830,668.32	2,125,674.09	13,355.22



Município	Prestador	Avaliação Hospitalar					
		Compl. MAC tabela SC	Produção MAC	Compl. FAEC/PRF tabela SC	Compl. FAEC tabela SC	Total FES Ressarcimento	Produção Fora da Política FMS
BALNEARIO CAMBORIU	2335026 AEM AMBULATORIO DE ESPECIALIDADES MEDICAS	-	-	-	-	-	-
BALNEARIO CAMBORIU	5905842 CLINICA DE OLHOS	-	-	-	-	-	-
BALNEARIO CAMBORIU	6854729 HOSPITAL MUNICIPAL RUTH CARDOSO	914.90	132.27	50,198.28	-	51,245.45	4,781.73
BIGUACU	7486596 HOSPITAL REGIONAL DE BIGUACU HELMUTH NASS	657.36	259.90	3,595.96	-	4,513.22	-
BLUMENAU	2522209 HOSPITAL MISERICORDIA	-	-	12,648.47	-	12,648.47	-
BLUMENAU	2558246 HOSPITAL SANTA ISABEL	39,021.18	49,644.68	281,958.60	-	370,624.46	8,102.00
BLUMENAU	2558254 HOSPITAL SANTO ANTONIO	233,897.75	39,966.03	307,798.84	-	501,730.56	4,256.12
BLUMENAU	3123251 HOSPITAL DE OLHOS DE BLUMENAU	-	-	-	-	-	-
BLUMENAU	3180948 CLINICA DE OLHOS DR ROBERTO VON HERTWIG	-	-	-	-	-	-
BLUMENAU	3533778 CLINICA DE OLHOS SANTA ISABEL	-	-	-	-	-	-
BRUSQUE	2522411 HOSPITAL AZAMBUJA	84,291.89	99,028.96	539,838.34	2,175.00	725,334.19	1,325.89
BRUSQUE	2522489 ASSOCIACAO HOSPITAL E MATERNIDADE DOM JOAQUIM	-	-	1,344.69	-	1,344.69	-
CANOINHAS	2491249 HOSPITAL SANTA CRUZ DE CANOINHAS	-	-	140,831.98	-	140,831.98	1,423.42
CHAPECO	0946257 BOJ CHAPECO	-	-	-	-	-	-
CHAPECO	2701464 CIS AMOSC	-	-	-	-	-	-
CHAPECO	5431212 CARDIO VISAO	-	-	-	-	-	-
CHAPECO	7200625 ANGIOCLINICA	-	-	-	-	-	-
CHAPECO	7990774 UNITA ESPECIALIDADES MEDICAS	-	-	-	-	-	-
CONCORDIA	2303892 HOSPITAL SAO FRANCISCO	2,914.03	2,532.57	170,184.19	-	175,630.79	963.84
CONCORDIA	2688786 OFTALMOCENTER CONCORDIA	-	-	-	-	-	-
CONCORDIA	5164222 NIEDERAUER CLINICA DE OLHOS HOSPITAL DIA LTDA	-	-	-	-	-	-
CRICIUMA	0366323 HOSPITAL DIA MARIA SCHMITT	-	-	-	-	-	-
CRICIUMA	6567274 CLINICA DE OLHOS ANTONELLI	-	-	-	-	-	-
CRICIUMA	9530053 DARIO ANTONELLI OFTALMOLOGIA LTDA	-	-	-	-	-	-
CRICIUMA	9712038 HOSPITAL DE OLHOS DE CRICIUMA	-	-	-	-	-	-
CRICIUMA	9819371 CLINICA MEDICA CORAL	-	-	-	-	-	-
DIONISIO CERQUEIRA	2658372 INSTITUTO SANTE HOSPITAL DE DIONISIO CERQUEIRA	1,314.72	438.24	-	-	1,752.96	-
FLORIANOPOLIS	0019259 POLICLINICA MUNICIPAL CONTINENTE	-	-	-	-	-	-
FLORIANOPOLIS	0019402 INSTITUTO DE ENSINO E PESQUISA DR IRINEU MAY BRODBECK	-	86,058.48	-	-	86,058.48	-
GASPAR	2691485 HOSPITAL DE GASPAR	1,314.72	438.24	5,525.47	-	7,278.43	-
GUARAMIRIM	2492342 HOSPITAL SANTO ANTONIO GUARAMIRIM	36,198.65	19,586.87	11,982.78	-	67,768.30	-
INDAIAL	2521873 HOSPITAL BEATRIZ RAMOS	17,095.31	6,402.03	113,953.94	-	137,451.28	-
ITAJAI	2522691 HOSPITAL E MATERNIDADE MARIETA KONDER BORNHAUSEN	241,188.89	217,526.51	214,694.28	-	673,409.68	2,705.17
ITAJAI	2744937 HOSPITAL INFANTIL PEQUENO ANJO	7,230.96	2,498.32	608.43	-	10,337.71	2,369.31
ITAPEMA	2303167 HOSPITAL SANTO ANTONIO DE ITAPEMA	2,629.44	892.48	66,300.69	-	69,822.61	-
JARAGUA DO SUL	2306336 HOSPITAL SAO JOSE	37,914.84	13,239.81	680,977.45	-	732,132.10	-
JARAGUA DO SUL	2306344 HOSPITAL JARAGUA	909.96	5,925.76	18,022.06	-	13,006.26	645.19
JOINVILLE	2436469 HOSPITAL MUNICIPAL SAO JOSE	39,746.53	19,236.08	89,988.77	-	148,971.38	43,469.65
JOINVILLE	2521296 HOSPITAL BETHESDA	1,314.72	438.24	168,370.36	-	170,123.32	1,382.27
JOINVILLE	3678385 BOJ	-	-	-	-	-	-
JOINVILLE	5195756 CIS NORDESTE SC	-	-	-	-	-	-
JOINVILLE	7728557 BOJ FILIAL	-	-	-	-	-	-
LAGES	2662914 HOSPITAL SEARA DO BEM MATERNO E INFANTIL	-	-	-	-	-	-
LAGES	3590909 HOSPITAL DA VISAO	-	-	-	-	-	-
LUIZ ALVES	2672154 HOSPITAL HOSCOLA	-	-	3,868.14	-	3,868.14	-
MAJOR VIEIRA	2543079 HOSPITAL MUNICIPAL SAO LUCAS	-	-	158.11	-	158.11	-
MARAVILHA	3995860 CIS AMERIOS	-	-	-	-	-	-
MASSARANDUBA	7847777 HOSPITAL JOAO SCHREIBER	31,824.08	13,252.52	-	-	45,076.60	637.19
NAVEGANTES	2674327 HOSPITAL NOSSA SENHORA DOS NAVEGANTES	1,790.13	596.71	2,029.78	-	4,416.62	1,374.06
NOVA TRENTO	2778831 HOSPITAL NOSSA SENHORA DA IMACULADA CONCEICAO	1,314.72	438.24	9,675.00	-	11,427.96	194.89
ORLEANS	2555840 FUNDACAO HOSPITALAR SANTA OTILIA	1,972.08	657.36	3,395.46	-	6,024.90	751.93
QUILOMBO	2538342 HOSPITAL SAO BERNARDO	657.36	219.12	-	-	876.48	-
RIO DO SUL	0717266 CLINICA MEDICA CENTER	-	-	-	-	-	-
RIO DO SUL	2379627 HOSPITAL SAMARIA	3,961.63	1,509.21	674.27	-	6,145.11	-
RIO DO SUL	2568713 HOSPITAL REGIONAL ALTO VALE	64,791.85	191,380.57	154,819.69	-	28,230.97	-
RIO DO SUL	2641445 POLICLINICA DE REFERENCIA REGIONAL RIO DO SUL	-	-	-	-	-	-
RIO DO SUL	2884402 INSTITUTO WSC DE OFTALMOLOGIA	-	-	-	-	-	-
RIO NEGRINHO	2521695 HOSPITAL RIO NEGRINHO	-	-	819,280.14	-	819,280.14	-
SANTO AMARO DA IMPERATRIZ	2418177 HOSPITAL SAO FRANCISCO DE ASSIS	1,300.00	9,560.80	6,324.40	-	17,185.20	-
SAO BENTO DO SUL	2521792 HOSPITAL E MATERNIDADE SAGRADA FAMILIA	44,372.61	25,783.07	91,807.11	-	161,962.79	4,192.41
SAO FRANCISCO DO SUL	7105088 HOSPITAL MUNICIPAL NOSSA SENHORA DA GRACA	-	-	1,864.45	-	1,864.45	-
SAO JOAO BATISTA	2418967 HOSPITAL MONSENHOR JOSE LOCKS DE SAO JOAO BATISTA	-	-	2,968.27	-	2,968.27	-
SEARA	2304155 HOSPITAL SAO ROQUE DE SEARA	-	-	347.62	-	347.62	3,846.02
TIMBO	2566931 POLICLINICA DE REFERENCIA	-	-	-	-	-	-
TRES BARRAS	2490935 HOSPITAL FELIX DA COSTA GOMES	5,258.88	1,809.74	2,496.89	-	9,565.51	-
URUSSANGA	2419653 HOSPITAL NOSSA SENHORA DA CONCEICAO HNSC	657.36	219.12	6,525.97	-	7,402.45	918.34
Total		906,456.55	335,127.21	3,985,058.87	2,175.00	5,228,817.63	83,339.43



Município	Prestador	Total					
		Compl. MAC tabela SC	Produção MAC	Compl. FAEC/PRF tabela SC	Compl. FAEC tabela SC	Total FES Ressarcimento	Produção Fora da Política FMS
BALNEARIO CAMBORIU	2335026 AEM AMBULATORIO DE ESPECIALIDADES MEDICAS	-	-	-	1,200.00	1,200.00	-
BALNEARIO CAMBORIU	5905842 CLINICA DE OLHOS	-	-	-	-	-	22.93
BALNEARIO CAMBORIU	6854729 HOSPITAL MUNICIPAL RUTH CARDOSO	914.90	132.27	50,198.28	-	51,245.45	4,781.73
BIGUACU	7486596 HOSPITAL REGIONAL DE BIGUACU HELMUTH NASS	657.36	259.90	3,595.96	28,200.00	32,713.22	-
BLUMENAU	2522209 HOSPITAL MISERICORDIA	1,257.30	419.10	12,648.47	97,800.00	112,124.87	-
BLUMENAU	2558246 HOSPITAL SANTA ISABEL	39,021.18	49,644.68	281,958.60	-	370,624.46	8,102.00
BLUMENAU	2558254 HOSPITAL SANTO ANTONIO	233,897.75	39,966.03	307,798.84	-	501,730.56	4,256.12
BLUMENAU	3123251 HOSPITAL DE OLHOS DE BLUMENAU	3,143.25	1,047.75	2,847.72	67,746.24	74,784.96	1,250.30
BLUMENAU	3180948 CLINICA DE OLHOS DR ROBERTO VON HERTWIG	5,029.20	1,676.40	3,465.00	-	10,170.60	-
BLUMENAU	3533778 CLINICA DE OLHOS SANTA ISABEL	-	-	-	-	-	225.00
BRUSQUE	2522411 HOSPITAL AZAMBUJA	84,291.89	99,028.96	539,838.34	2,175.00	725,334.19	1,325.89
BRUSQUE	2522489 ASSOCIACAO HOSPITAL E MATERNIDADE DOM JOAQUIM	-	-	1,344.69	-	1,344.69	-
CANOINHAS	2491249 HOSPITAL SANTA CRUZ DE CANOINHAS	1,885.95	628.65	140,989.48	-	143,504.08	1,423.42
CHAPECO	0946257 BOJ CHAPECO	60,979.05	20,326.35	-	-	81,305.40	-
CHAPECO	2701464 CIS AMOSC	628.65	209.55	-	58,200.00	59,038.20	91.72
CHAPECO	5431212 CARDIO VISAO	2,514.60	838.20	-	-	3,352.80	-
CHAPECO	7200625 ANGIOCLINICA	-	-	-	1,800.00	1,800.00	-
CHAPECO	7990774 UNITA ESPECIALIDADES MEDICAS	-	-	1,291.32	-	1,291.32	-
CONCORDIA	2303892 HOSPITAL SAO FRANCISCO	2,914.03	2,532.57	170,184.19	-	175,630.79	963.84
CONCORDIA	2688786 OFTALMOCENTER CONCORDIA	8,801.10	2,933.70	-	-	11,734.80	-
CONCORDIA	5164222 NIEDERAUER CLINICA DE OLHOS HOSPITAL DIA LTDA	3,143.25	1,047.75	-	-	4,191.00	-
CRICIUMA	0366323 HOSPITAL DIA MARIA SCHMITT	-	-	-	226,800.00	226,800.00	-
CRICIUMA	6567274 CLINICA DE OLHOS ANTONELLI	-	-	-	371,349.76	371,349.76	-
CRICIUMA	9530053 DARIO ANTONELLI OFTALMOLOGIA LTDA	-	-	540.00	-	540.00	-
CRICIUMA	9712038 HOSPITAL DE OLHOS DE CRICIUMA	47,148.75	15,716.25	10,931.10	469,205.44	543,001.54	-
CRICIUMA	9819371 CLINICA MEDICA CORAL	628.65	209.55	-	-	838.20	-
DIONISIO CERQUEIRA	2658372 INSTITUTO SANTE HOSPITAL DE DIONISIO CERQUEIRA	1,314.72	438.24	-	-	1,752.96	-
FLORIANOPOLIS	0019259 POLICLINICA MUNICIPAL CONTINENTE	-	-	-	2,400.00	2,400.00	-
FLORIANOPOLIS	0019402 INSTITUTO DE ENSINO E PESQUISA DR IRINEU MAY BRODBECK	-	86,058.48	-	-	86,058.48	-
GASPAR	2691485 HOSPITAL DE GASPAR	1,314.72	438.24	5,525.47	-	7,278.43	-
GUARAMIRIM	2492342 HOSPITAL SANTO ANTONIO GUARAMIRIM	36,198.65	19,586.87	11,982.78	-	67,768.30	-
INDAIAL	2521873 HOSPITAL BEATRIZ RAMOS	17,095.31	6,402.03	113,953.94	-	137,451.28	-
ITAJAI	2522691 HOSPITAL E MATERNIDADE MARIETA KONDER BORNHAUSEN	241,188.89	217,526.51	214,694.28	-	673,409.68	5,322.05
ITAJAI	2744937 HOSPITAL INFANTIL PEQUENO ANJO	7,230.96	2,498.32	608.43	-	10,337.71	2,369.31
ITAPEMA	2303167 HOSPITAL SANTO ANTONIO DE ITAPEMA	2,629.44	892.48	66,300.69	-	69,822.61	-
JARAGUA DO SUL	2306336 HOSPITAL SAO JOSE	37,914.84	13,239.81	680,977.45	66,491.68	798,623.78	-
JARAGUA DO SUL	2306344 HOSPITAL JARAGUA	909.96	5,925.76	18,022.06	19,200.00	32,206.26	645.19
JOINVILLE	2436469 HOSPITAL MUNICIPAL SAO JOSE	39,746.53	19,236.08	89,988.77	-	148,971.38	43,469.65
JOINVILLE	2521296 HOSPITAL BETHESDA	1,314.72	438.24	168,370.36	42,600.00	212,723.32	1,382.27
JOINVILLE	3678385 BOJ	-	-	-	15,054.72	15,054.72	-
JOINVILLE	5195756 CIS NORDESTE SC	6,915.15	2,305.05	-	3,600.00	12,820.20	5,344.14
JOINVILLE	7728557 BOJ FILIAL	29,546.55	9,848.85	-	-	39,395.40	3,373.48
LAGES	2662914 HOSPITAL SEARA DO BEM MATERNO E INFANTIL	-	-	1,829.37	86,564.64	88,394.01	-
LAGES	3590909 HOSPITAL DA VISAO	9,429.75	3,143.25	17,847.48	111,655.84	142,076.32	-
LUIZ ALVES	2672154 HOSPITAL HOSCOLA	-	-	3,868.14	46,800.00	50,668.14	-
MAJOR VIEIRA	2543079 HOSPITAL MUNICIPAL SAO LUCAS	-	-	158.11	-	158.11	-
MARAVILHA	3995860 CIS AMERIOS	-	-	-	-	-	22.93
MASSARANDUBA	7847777 HOSPITAL JOAO SCHREIBER	31,824.08	13,252.52	-	-	45,076.60	637.19
NAVEGANTES	2674327 HOSPITAL NOSSA SENHORA DOS NAVEGANTES	1,790.13	596.71	2,029.78	-	4,416.62	1,374.06
NOVA TRENTO	2778831 HOSPITAL NOSSA SENHORA DA IMACULADA CONCEICAO	1,314.72	438.24	9,675.00	5,400.00	16,827.96	194.89
ORLEANS	2555840 FUNDAÇÃO HOSPITALAR SANTA OTILIA	1,972.08	657.36	3,395.46	-	6,024.90	751.93
QUILOMBO	2538342 HOSPITAL SAO BERNARDO	657.36	219.12	-	-	876.48	-
RIO DO SUL	0717266 CLINICA MEDICA CENTER	-	-	-	-	-	175.00
RIO DO SUL	2379627 HOSPITAL SAMARIA	3,961.63	1,509.21	674.27	-	6,145.11	-
RIO DO SUL	2568713 HOSPITAL REGIONAL ALTO VALE	64,791.85	191,380.57	154,819.69	600.00	28,830.97	-
RIO DO SUL	2641445 POLICLINICA DE REFERENCIA REGIONAL RIO DO SUL	2,862.60	3,816.80	-	12,600.00	19,279.40	232.84
RIO DO SUL	2884402 INSTITUTO WSC DE OFTALMOLOGIA	3,435.12	4,580.16	-	-	8,015.28	-
RIO NEGRINHO	2521695 HOSPITAL RIO NEGRINHO	-	-	819,280.14	-	819,280.14	-
SANTO AMARO DA IMPERATRIZ	2418177 HOSPITAL SAO FRANCISCO DE ASSIS	1,300.00	9,560.80	6,324.40	46,800.00	63,985.20	-
SAO BENTO DO SUL	2521792 HOSPITAL E MATERNIDADE SAGRADA FAMILIA	44,372.61	25,783.07	91,807.11	37,800.00	199,762.79	4,192.41
SAO FRANCISCO DO SUL	7105088 HOSPITAL MUNICIPAL NOSSA SENHORA DA GRACA	-	-	1,864.45	-	1,864.45	-
SAO JOAO BATISTA	2418967 HOSPITAL MONSENHOR JOSE LOCKS DE SAO JOAO BATISTA	-	-	2,968.27	-	2,968.27	-
SEARA	2304155 HOSPITAL SAO ROQUE DE SEARA	-	-	347.62	-	347.62	3,846.02
TIMBO	2566931 POLICLINICA DE REFERENCIA	-	-	-	7,200.00	7,200.00	-
TRES BARRAS	2490935 HOSPITAL FELIX DA COSTA GOMES	5,258.88	1,809.74	2,496.89	3,600.00	13,165.51	-
URUSSANGA	2419653 HOSPITAL NOSSA SENHORA DA CONCEICAO HNSC	657.36	219.12	6,525.97	-	7,402.45	918.34
Total		1,093,805.47	403,874.57	4,023,968.36	1,832,843.32	7,354,491.72	96,694.65